

**AN ORDINANCE BY  
FINANCE/ EXECUTIVE COMMITTEE**

**08- 0-2072**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, ON BEHALF OF THE DEPARTMENT OF EXECUTIVE OFFICES, TO PAY A FINAL OUTSTANDING INVOICE TO PILLSBURY WINTHROP SHAW PITTMAN LLP, FC – 6006007921-A, FOR LOBBYING SERVICES, IN AN AMOUNT NOT TO EXCEED TEN THOUSAND EIGHT HUNDRED THIRTY-THREE DOLLARS AND THIRTY-THREE CENTS (\$10,833.33); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 040207 (EXE INTERGOVERNMENTAL AFFAIRS) 5212001 (CONSULTANT/ PROFESSIONAL SERVICES) 1570000 (PUBLIC INFORMATION); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) entered into an agreement with Pillsbury Winthrop Shaw Pittman, LLP (“Pillsbury”) for FC-6006007921-A, Lobbying Services for the Washington Representative (“Agreement”), pursuant to Resolution 07-R-0511; and

**WHEREAS**, the contract document stated the term of the agreement as three (3) years with two (2) one-year renewal options; and

**WHEREAS**, pursuant to the controlling document, Resolution 07-R-0511, the agreement was for a period of one (1) year with two (2) one-year renewal options, which expired on June 17, 2008; and

**WHEREAS**, because of the conflicting terms in the two documents, Pillsbury provided lobbying services on behalf of the City’s General Fund after the expiration of the term authorized by City Council in resolution 07-R-0511; and

**WHEREAS**, the City is in possession of a final outstanding invoice from Pillsbury in an amount not to exceed Ten Thousand Eight Hundred Thirty-Three Dollars and Thirty-Three Cents (\$10,833.33); and

**WHEREAS**, the City desires to make a final payment to Pillsbury in an amount not to exceed Ten Thousand Eight Hundred Thirty-Three Dollars and Thirty-Three Cents (\$10,833.33), for the past due invoice submitted by Pillsbury for lobbying services.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:**

**SECTION 1:** That the City’s actions in accepting and paying for services provided by Pillsbury Winthrop Shaw Pittman, LLP, FC-6006007921-A, under the expired contract, are ratified and confirmed, and the Chief Financial Officer is authorized to remit payment

of a final outstanding invoice to Pillsbury Winthrop Shaw Pittman, LLP, in an amount not to exceed Ten Thousand Eight Hundred Thirty-Three Dollars and Thirty-Three Cents (\$10,833.33).

**SECTION 2:** That the outstanding invoice from Pillsbury Winthrop Shaw Pittman, LLP in an amount not to exceed Ten Thousand Eight Hundred Thirty-Three Dollars and Thirty-Three Cents (\$10,833.33) shall be charged to and paid from Fund, Department Organization and Account Number 1001 (General Fund) 040207 (Exe Intergovernmental Affairs) 5212001 (Consultant/ Professional Services) 1570000 (Public Information).

**SECTION 3:** That the contract expired June 17, 2008 and no further work will be done by Pillsbury on behalf of the City's General Fund.

**SECTION 4:** That all ordinance and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/ Executive Committee

**Caption:** AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, ON BEHALF OF THE DEPARTMENT OF EXECUTIVE OFFICES, TO PAY AN OUTSTANDING INVOICE TO PILLSBURY WINTHROP SHAW PITTMAN LLP, FC – 6006007921-A, FOR LOBBYING SERVICES, IN AN AMOUNT NOT TO EXCEED TEN THOUSAND EIGHT HUNDRED THIRTY-THREE DOLLARS AND THIRTY-THREE CENTS (\$10,833.33); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 040207 (EXE INTERGOVERNMENTAL AFFAIRS) 5212001 (CONSULTANT/ PROFESSIONAL SERVICES) 1570000 (PUBLIC INFORMATION); AND FOR OTHER PURPOSES.

**Council Meeting Date:** November 3, 2008

**Requesting Dept.:** Office of the Mayor

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this ordinance is to obtain council approval to pay an outstanding invoice to Pillsbury, Winthrop, Shaw & Pittman, LLP.

**2. Please provide background information regarding this legislation.**

The City of Atlanta and the consultant, Pillsbury, both understood FC-6006007921-A, Lobbying Services for Washington Representative, to have a three year base term beginning June 18, 2007. However, the legislation approving this contract stated the base term to be one year, so the contract expired on June 17, 2008. The consultant continued to work through July 2008 and council's approval is needed to pay the outstanding invoice for July 2008 for \$10,833.33.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**  
Consulting/Professional Services

- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 1 year, with 2, one-year renewal options.

**4. Fund Account Center:**

1001 – General Fund

040207 - EXE INTERGOVERNMENTAL AFFAIRS

5212001 – Consulting/Professional Services

1570000 – Public Information

**5. Source of Funds:** *Example: Local Assistance Grant* n/a

**6. Fiscal Impact:** \$10,833.33

**7. Method of Cost Recovery:** n/a

**This Legislative Request Form Was Prepared By:** Megan Middleton

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: G. PRIDGEON

Contact Number: X 6115

Originating Department: Mayor's Office

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: October 15, 2008

Anticipated Committee Meeting Date(s): October 28-29, 2008

Anticipated Full Council Date: November 3, 2008

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, ON BEHALF OF THE DEPARTMENT OF EXECUTIVE OFFICES, TO PAY A FINAL OUTSTANDING INVOICE TO PILLSBURY WINTHROP SHAW PITTMAN LLP, FC – 6006007921-A, FOR LOBBYING SERVICES, IN AN AMOUNT NOT TO EXCEED TEN THOUSAND EIGHT HUNDRED THIRTY-THREE DOLLARS AND THIRTY-THREE CENTS (\$10,833.33); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 040207 (EXE INTERGOVERNMENTAL AFFAIRS) 5212001 (CONSULTANT/ PROFESSIONAL SERVICES) 1570000 (PUBLIC INFORMATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$10,833.33

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date)

(date)

Received by Mayor's Office: [Signature]

Reviewed by: 10/16/08

(date)

(date)

Submitted to Council: \_\_\_\_\_

(date)